

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF UTAH

In re: SKY MOUNTAIN TRUCK SALES, LLC

§ Case No. 11-37677 WTT

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§

§

Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Gary E. Jubber, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$1,336,627.56  
*(without deducting any secured claims)*

Assets Exempt: N/A

Total Distributions to Claimants: \$362,084.69

Claims Discharged

Without Payment: N/A

Total Expenses of Administration: \$272,405.09

3) Total gross receipts of \$634,489.78 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$3,000.00 (see **Exhibit 2**), yielded net receipts of \$631,489.78 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$863,033.00	\$360,416.39	\$358,260.00	\$358,260.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	\$0.00	\$272,405.09	\$272,405.09	\$272,405.09
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	\$0.00	\$8,889.72	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	\$830,961.00	\$635,651.57	\$98,964.39	\$3,824.69
<b>TOTAL DISBURSEMENTS</b>	<b>\$1,693,994.00</b>	<b>\$1,277,362.77</b>	<b>\$729,629.48</b>	<b>\$634,489.78</b>

4) This case was originally filed under chapter 7 on 12/16/2011. The case was pending for 65 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/07/2017

By: /s/ Gary E. Jubber  
Trustee

**STATEMENT** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
REFUND OF SALES AND USE TAXES	1229-000	\$9,283.13
ADV. PRO AGAINST ADESA NEVADA, LLC	1249-000	\$4,010.00
MAUGHAN LAW FIRM POST-PETITION TRANSFER	1241-000	\$4,500.00
ADV. PRO. AGAINST BANK OF AMERICAN FORK	1241-000	\$37,500.00
ADV. PRO. AGAINST BANK OF AMERICA	1241-000	\$47,000.00
ADV. PRO. AGAINST MANHEIM INVESTMENTS, INC.	1241-000	\$11,750.00
ADV. PRO. AGAINST FOREVER RESORT, LLC	1241-000	\$7,500.00
TRUCKS & RVS	1129-000	\$416,400.00
ADV. PRO. AGAINST RALPH PETTY	1241-000	\$4,000.00
ADV. PRO AGAINST PNC BANK	1241-000	\$8,600.00
SETTLEMENT OF HSBC JUDGMENT PURCHASE	1249-000	\$2,500.00
ADV. PRO. AGAINST REBECCA JILL PECK	1241-000	\$4,621.00
INTEREST (u)	1270-000	\$0.09
SELECT HEALTH - OVERPAYMENT	1229-000	\$5,544.56
ADV. PRO. AGAINST LINDA PECK	1241-000	\$30,000.00
ADV. PRO. AGAINST JOYCE MAUGHAN	1241-000	\$6,281.00
ADV. PRO. AGAINST RIGHT SIDE UP AUTO, L.C.	1241-000	\$35,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$634,489.78</b>
<sup>1</sup> The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	REFUND OF PROCEEDS ORIGINALLY PAID FOR W. PECK JUDGMENT	8500-002	\$1,500.00
PAYETTE FINANCIAL SERVICES LLC	REFUND OF PURCHASE PRICE FOR WAYNE PECK JUDGMENT	8500-002	\$1,500.00
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$3,000.00</b>

**EXHIBIT 3 - SECURED CLAIMS**

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	BANK OF AMERICAN FORK	4210-000	NA	\$358,260.00	\$358,260.00	\$358,260.00
1	Snap-on Credit LLC	4210-000	\$0.00	\$2,156.39	\$0.00	\$0.00
N/F	ADP Commercial Leasing, LLC	4110-000	\$19,309.00	NA	NA	NA
N/F	US Bank	4110-000	\$843,724.00	NA	NA	NA
<b>TOTAL SECURED</b>			<b>\$863,033.00</b>	<b>\$360,416.39</b>	<b>\$358,260.00</b>	<b>\$358,260.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Gary E. Jubber	2100-000	NA	\$31,604.50	\$31,604.50	\$31,604.50
Trustee, Expenses - Gary E. Jubber	2200-000	NA	\$33.34	\$33.34	\$33.34
Attorney for Trustee Fees - FABIAN & CLENDENIN	3110-000	NA	\$9,389.50	\$9,389.50	\$9,389.50
Attorney for Trustee Fees - FABIAN VANCOTT	3110-000	NA	\$153,281.20	\$153,281.20	\$153,281.20
Attorney for Trustee, Expenses - FABIAN & CLENDENIN	3120-000	NA	\$0.48	\$0.48	\$0.48
Attorney for Trustee, Expenses - FABIAN VANCOTT	3120-000	NA	\$1,949.07	\$1,949.07	\$1,949.07
Accountant for Trustee, Fees - ROCKY MOUNTAIN ADVISORY, LLC	3310-000	NA	\$14,081.64	\$14,081.64	\$14,081.64
Auctioneer Fees - ERKELENS & OLSON AUCTIONEERS	3610-000	NA	\$41,640.00	\$41,640.00	\$41,640.00
Auctioneer Expenses - ERKELENS & OLSON AUCTIONEERS	3620-000	NA	\$1,500.00	\$1,500.00	\$1,500.00
Charges, U.S. Bankruptcy Court	2700-000	NA	\$3,809.00	\$3,809.00	\$3,809.00
Bond Payments - INTERNATIONAL SURETIES. LTD.	2300-000	NA	\$138.20	\$138.20	\$138.20
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$2,436.01	\$2,436.01	\$2,436.01
Banking and Technology Service Fee - The Bank of New York Mellon	2600-000	NA	\$300.82	\$300.82	\$300.82
Special Counsel for Trustee Fees - PARSONS KINGHORN HARRIS	3210-600	NA	\$5,464.00	\$5,464.00	\$5,464.00
Special Counsel for Trustee Expenses - PARSONS KINGHORN HARRIS	3220-610	NA	\$56.53	\$56.53	\$56.53
Accountant for Trustee Fees (Other Firm) - ROCKY MOUNTAIN ADVISORY, LLC	3410-000	NA	\$6,158.00	\$6,158.00	\$6,158.00
Accountant for Trustee Expenses (Other Firm) - ROCKY MOUNTAIN ADVISORY, LLC	3420-000	NA	\$562.80	\$562.80	\$562.80
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>NA</b>	<b>\$272,405.09</b>	<b>\$272,405.09</b>	<b>\$272,405.09</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
6	Wendy Marz	5300-000	\$0.00	\$951.00	\$0.00	\$0.00
7P	Utah State Tax Commission	5800-000	\$0.00	\$7,938.72	\$0.00	\$0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$0.00</b>	<b>\$8,889.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	Express Recovery Services, Inc.	7100-000	\$433.00	\$936.46	\$936.46	\$36.36
3	GE Capital Retail Bank	7100-000	\$0.00	\$2,562.93	\$2,562.93	\$99.52
4	Bank of American Fork	7100-000	\$700,000.00	\$536,687.18	\$0.00	\$0.00
5	Appleway Equipment Leasing, Inc.	7100-000	\$95,000.00	\$95,000.00	\$95,000.00	\$3,688.81
7U	Utah State Tax Commission	7200-000	\$0.00	\$465.00	\$465.00	\$0.00
8 -2	Internal Revenue Service	7200-000	\$0.00	\$0.00	\$0.00	\$0.00
N/F	Capital One	7100-000	\$1,941.00	NA	NA	NA
N/F	Lowes Business Acct.	7100-000	\$2,248.00	NA	NA	NA
N/F	Praxair	7100-000	\$1,379.00	NA	NA	NA
N/F	Stewarts Pest Control	7100-000	\$63.00	NA	NA	NA
N/F	US Bank	7100-000	\$15,705.00	NA	NA	NA
N/F	US Bank	7100-000	\$2,967.00	NA	NA	NA
N/F	US Bank Equipment Finance	7100-000	\$9,711.00	NA	NA	NA
N/F	XO Communications	7100-000	\$1,514.00	NA	NA	NA
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$830,961.00</b>	<b>\$635,651.57</b>	<b>\$98,964.39</b>	<b>\$3,824.69</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Exhibit 8

Page: 1

**Case No.:** 11-37677 WTT

**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC

**For Period Ending:** 06/07/2017

**Trustee Name:** (640070) Gary E. Jubber

**Date Filed (f) or Converted (c):** 12/16/2011 (f)

**§ 341(a) Meeting Date:** 01/26/2012

**Claims Bar Date:** 06/26/2012

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	COMMERCIAL PROPERTY 1515 S. 400 W, SALT LAKE CIT	678,400.00	0.00	0.00	FA
2	BANK OF AMERICAN FORK ACCOUNTS (FLOORING LINE AN	0.00	0.00	0.00	FA
3	COMPUTER EQUIPMENT	3,000.00	0.00	0.00	FA
4	OFFICE FURNITURE	500.00	500.00	0.00	FA
5	SNAP-ON TOOLS	0.00	0.00	0.00	FA
6	TRUCKS & RVS	700,000.00	0.00	416,400.00	FA
7	MAUGHAN LAW FIRM POST-PETITION TRANSFER (u)	4,500.00	4,500.00	4,500.00	FA
8	SELECT HEALTH - OVERPAYMENT (u)	5,544.56	5,544.56	5,544.56	FA
9	REFUND OF SALES AND USE TAXES (u)	0.00	0.00	9,283.13	FA
10	ADV. PRO. AGAINST JOYCE MAUGHAN (u) Settlement Agreement Approved	6,281.00	6,281.00	6,281.00	FA
11	ADV. PRO AGAINST ADESA NEVADA, LLC (u) Settlement Agreement Approved	4,010.00	4,010.00	4,010.00	FA
12	ADV. PRO AGAINST PNC BANK (u) Settlement Agreement Approved	12,133.71	12,133.71	8,600.00	FA



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Exhibit 8

Page: 2

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1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
13	ADV. PRO. AGAINST MANHEIM INVESTMENTS, INC. (u)	24,595.00	24,595.00		11,750.00	FA
14	ADV. PRO. AGAINST REBECCA JILL PECK (u)	27,214.00	27,214.00		4,621.00	FA
15	ADV. PRO. AGAINST FOREVER RESORT, LLC (u)	34,532.52	34,532.52		7,500.00	FA
16	ADV. PRO. AGAINST HSBC FINANCE CORPORATION (u) Default Judgment Entered - Judgment Purchased -- Refer to Asset 23	13,341.21	13,341.21		0.00	FA
17	ADV. PRO. AGAINST BANK OF AMERICA (u)	72,677.34	72,677.34		47,000.00	FA
18	ADV. PRO. AGAINST BANK OF AMERICAN FORK (u)	165,201.34	165,201.34		37,500.00	FA
19	ADV. PRO. AGAINST LINDA PECK (u)	322,528.28	322,528.28		30,000.00	FA
20	ADV. PRO. AGAINST RIGHT SIDE UP AUTO, L.C. (u)	4,402,545.65	4,402,545.65		35,000.00	FA
21	ADV. PRO. AGAINST WAYNE KEVIN PECK (u)	641,386.35	641,386.35		0.00	FA
22	ADV. PRO. AGAINST RALPH PETTY (u)	19,424.08	19,424.08		4,000.00	FA
23	SETTLEMENT OF HSBC JUDGMENT PURCHASE (u)	2,500.00	2,500.00		2,500.00	FA
INT	INTEREST (u)	Unknown	N/A		0.09	Unknown
<b>24</b>	<b>Assets Totals</b> (Excluding unknown values)	<b>\$7,140,315.04</b>	<b>\$5,758,915.04</b>		<b>\$634,489.78</b>	<b>\$0.00</b>

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Exhibit 8

Page: 3

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**For Period Ending:** 06/07/2017

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**Date Filed (f) or Converted (c):** 12/16/2011 (f)

**§ 341(a) Meeting Date:** 01/26/2012

**Claims Bar Date:** 06/26/2012

**Major Activities Affecting Case Closing:**

9/30/12 After the debtor filed, the Trustee took immediate steps to secure property of the estate. The Trustee objected to dismissal of the case and also entered into a stipulation with the principal secured creditor, Bank of American Fork, for a sale of most of the vehicle inventory. The court approved the sale which was held on March 10, 2012. The gross sales proceeds totaled approximately \$416,000.00; most of which were distributed to Bank of American Fork. The Trustee and the bank have conducted a Rule 2004 examination of the debtor. The Trustee has determined that the debtor made several payments post-petition. The Trustee has made demands to recipients of the payments and received some funds. The Trustee intends to commence actions to avoid the transfers.

03/31/14 The Trustee has commenced several adversary proceedings to recover pre and post petition transfers by the Debtor. The Trustee has settled several of the adversary proceedings, including claims against ADESA Auto Auction and PNC Bank. Motions for approval of the settlements have been filed with the Court. The trustee has negotiated with Bank of American Fork. The Trustee has retained special counsel to pursue the claim against Bank of America. Scheduling Orders in the remaining actions have been entered and discovery is underway.

03/31/15 The Trustee has resolved all adversary proceedings except the one against Rebecca Jill Peck, the former wife of the principal of the debtor. The Trustee had obtained a default judgment against Ms. Peck; however, she obtained an order setting aside the default judgment. A scheduling order has been entered and the Trustee is proceeding with discovery.

09/30/15 The trustee is in the process of trying to sell the judgments for the Adversary Proceedings against HSBC [ Asset #16] and Wayne Peck [Asset #21].

3/31/2016 The Trustee negotiated a sale of the HSBC and Wayne Peck judgments. The Trustee has also negotiated a settlement agreement with Rebecca Jill Peck and filed a motion for approval of the agreement. Wayne Peck has objected to the motion for approval of the sale of the judgment and also moved to set aside the judgment.

**Initial Projected Date Of Final Report (TFR):**

03/30/2014

**Current Projected Date Of Final Report (TFR):**

03/16/2017 (Actual)

## Form 2

Exhibit 9  
Page: 1

### Cash Receipts And Disbursements Record

<b>Case No.:</b>	11-37677 WTT	<b>Trustee Name:</b>	Gary E. Jubber (640070)
<b>Case Name:</b>	SKY MOUNTAIN TRUCK SALES, LLC	<b>Bank Name:</b>	The Bank of New York Mellon (HISTORICAL)
<b>Taxpayer ID #:</b>	**_***3140	<b>Account #:</b>	*****9665 Deposit Account
<b>For Period Ending:</b>	06/07/2017	<b>Blanket Bond (per case limit):</b>	\$47,027,358.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/26/2012		ERKELENS & OLSON AUCTIONEERS	AUCTION PROCEEDS		373,260.00		373,260.00
	{6}		1998 SAFARI CHEETAH \$17,500.00	1129-000			373,260.00
	{6}		1998 DAMON INTRUDER \$11,000.00	1129-000			373,260.00
	{6}		2001 FLEETWOOD EXPEDITION \$2,300.00	1129-000			373,260.00
	{6}		1999 MOUNTAINAIRE \$16,000.00	1129-000			373,260.00
	{6}		1999 NATIONAL TROPICAL \$13,500.00	1129-000			373,260.00
	{6}		2000 COACHMAN CATALINA \$11,500.00	1129-000			373,260.00

## Form 2

Exhibit 9  
Page: 2

### Cash Receipts And Disbursements Record

<b>Case No.:</b>	11-37677 WTT	<b>Trustee Name:</b>	Gary E. Jubber (640070)
<b>Case Name:</b>	SKY MOUNTAIN TRUCK SALES, LLC	<b>Bank Name:</b>	The Bank of New York Mellon (HISTORICAL)
<b>Taxpayer ID #:</b>	**_***3140	<b>Account #:</b>	*****9665 Deposit Account
<b>For Period Ending:</b>	06/07/2017	<b>Blanket Bond (per case limit):</b>	\$47,027,358.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{6}		2002 COACHMAN LEPRECHAUN \$17,500.00	1129-000			373,260.00
	{6}		2007 FOREST RIVER \$20,000.00	1129-000			373,260.00
	{6}		2008 DODGE RAM 1500 \$20,100.00	1129-000			373,260.00
	{6}		2004 COMMANDER BOAT & BOAT TRAILER \$25,000.00	1129-000			373,260.00
	{6}		2005 COACHMAN CROSS COUNTRY \$31,500.00	1129-000			373,260.00
	{6}		2005 ALLEGRO ZEPHRY \$37,500.00	1129-000			373,260.00
	{6}		2000 NATIONAL DOLPHIN \$12,000.00	1129-000			373,260.00

## Form 2

Exhibit 9  
Page: 3

### Cash Receipts And Disbursements Record

<b>Case No.:</b>	11-37677 WTT	<b>Trustee Name:</b>	Gary E. Jubber (640070)
<b>Case Name:</b>	SKY MOUNTAIN TRUCK SALES, LLC	<b>Bank Name:</b>	The Bank of New York Mellon (HISTORICAL)
<b>Taxpayer ID #:</b>	**_***3140	<b>Account #:</b>	*****9665 Deposit Account
<b>For Period Ending:</b>	06/07/2017	<b>Blanket Bond (per case limit):</b>	\$47,027,358.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{6}		2003 NEWMAR KOUNTRY STAR \$31,000.00	1129-000			373,260.00
	{6}		2002 ALPHA SEEYA \$26,000.00	1129-000			373,260.00
	{6}		2003 ALLEGRO PHAETON \$23,000.00	1129-000			373,260.00
	{6}		2008 FORD D450 FOUR WINDS \$26,000.00	1129-000			373,260.00
	{6}		2004 FORD FOREST RIVER \$25,500.00	1129-000			373,260.00
	{6}		2007 FORD FOREST RIVER \$23,000.00	1129-000			373,260.00
	{6}		2004 COACHMAN SANTANA \$26,500.00	1129-000			373,260.00

## Form 2

Exhibit 9  
Page: 4

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** The Bank of New York Mellon (HISTORICAL)  
**Account #:** \*\*\*\*\*9665 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		ERKELENS & OLSON AUCTIONEERS	SALE FEE -\$41,640.00	3610-000			373,260.00
		ERKELENS & OLSON AUCTIONEERS	PICK UP/TOWING EXPENSES -\$1,500.00	3620-000			373,260.00
03/29/2012		To Account #92*****9666	TRANSFER FUNDS TO PAY BANK OF AMERICAN FORK PURSUANT TO CONSENT AND SALE AGREEMENT	9999-000		358,260.00	15,000.00
03/30/2012	Int	The Bank of New York Mellon	Interest posting at 0.0000%	1270-000	0.09		15,000.09
03/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		76.48	14,923.61
04/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		29.55	14,894.06
05/18/2012	{7}	MAUGHAN LAW FIRM	RECOVERY OF FUNDS FROM UNAUTHORIZED POST-PETITION TRANSACTION PURSUANT TO 11 U.S.C. SECTION 549	1241-000	4,500.00		19,394.06
05/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		36.64	19,357.42
06/29/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		38.34	19,319.08

{ } Asset Reference(s) UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9  
Page: 5

### Cash Receipts And Disbursements Record

<b>Case No.:</b>	11-37677 WTT	<b>Trustee Name:</b>	Gary E. Jubber (640070)
<b>Case Name:</b>	SKY MOUNTAIN TRUCK SALES, LLC	<b>Bank Name:</b>	The Bank of New York Mellon (HISTORICAL)
<b>Taxpayer ID #:</b>	**_***3140	<b>Account #:</b>	*****9665 Deposit Account
<b>For Period Ending:</b>	06/07/2017	<b>Blanket Bond (per case limit):</b>	\$47,027,358.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		42.22	19,276.86
08/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		40.81	19,236.05
09/28/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		36.78	19,199.27
10/01/2012		To Account #92*****9666	TRANSFER FUNDS TO PAY FEE APPLICATIONS	9999-000		19,199.27	0.00

<b>COLUMN TOTALS</b>	<b>377,760.09</b>	<b>377,760.09</b>	<b>\$0.00</b>
Less: Bank Transfers/CDs	0.00	377,459.27	
<b>Subtotal</b>	<b>377,760.09</b>	<b>300.82</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$377,760.09</b>	<b>\$300.82</b>	

## Form 2

Exhibit 9  
Page: 6

### Cash Receipts And Disbursements Record

<b>Case No.:</b>	11-37677 WTT	<b>Trustee Name:</b>	Gary E. Jubber (640070)
<b>Case Name:</b>	SKY MOUNTAIN TRUCK SALES, LLC	<b>Bank Name:</b>	The Bank of New York Mellon (HISTORICAL)
<b>Taxpayer ID #:</b>	**_***3140	<b>Account #:</b>	*****9666 Checking Account
<b>For Period Ending:</b>	06/07/2017	<b>Blanket Bond (per case limit):</b>	\$47,027,358.00
		<b>Separate Bond (if applicable):</b>	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/29/2012		From Account #92*****9665	TRANSFER FUNDS TO PAY BANK OF AMERICAN FORK PURSUANT TO CONSENT AND SALE AGREEMENT	9999-000	358,260.00		358,260.00
03/29/2012	101	BANK OF AMERICAN FORK	PROCEEDS PURSUANT TO CONSENT AND SALE AGREEMENT DATED FEBRUARY 16, 2012	4210-000		358,260.00	0.00
10/01/2012		From Account #92*****9665	TRANSFER FUNDS TO PAY FEE APPLICATIONS	9999-000	19,199.27		19,199.27
10/01/2012	102	Gary E. Jubber	Dividend paid 100.00% on \$3,010.55, Trustee Compensation; Reference:	2100-000		3,010.55	16,188.72
10/01/2012	103	FABIAN & CLENDENIN	Dividend paid 100.00% on \$15,909.91, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		15,909.91	278.81
10/01/2012	104	FABIAN & CLENDENIN	Dividend paid 100.00% on \$278.81, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		278.81	0.00



## Form 2

Exhibit 9  
Page: 7

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** The Bank of New York Mellon (HISTORICAL)  
**Account #:** \*\*\*\*\*9666 Checking Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					377,459.27	377,459.27	\$0.00
Less: Bank Transfers/CDs					377,459.27	0.00	
Subtotal					0.00	377,459.27	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$377,459.27	

## Form 2

Exhibit 9  
Page: 8

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/05/2013	{8}	SELECT HEALTH	REFUND OF OVERPAYMENT OF INSURANCE PREMIUMS	1229-000	5,544.56		5,544.56
08/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,534.56
09/19/2013	11001	Gary E. Jubber	17607-1768 / INVOICE NO. 216187 - Trustee Compensation	2100-000		688.45	4,846.11
09/19/2013	11002	FABIAN & CLENDENIN	27316-1/ INVOICE NO. 216188 - Attorney for Trustee Fees	3110-000		3,597.09	1,249.02
09/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,239.02
10/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,229.02
11/29/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	1,219.02
12/20/2013	{9}	STATE OF UTAH	REFUND OF SALES AND USE TAXES INCLUDING REIMBURSEMENT OF INTEREST AND PENALTIES ASSESSED FOR PERIOD ENDING 2/31/2011	1229-000	9,283.13		10,502.15
12/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	10,492.15

## Form 2

Exhibit 9  
Page: 9

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/17/2014	{10}	WELLS FARGO CASHIER'S CHECK FOR JOYCE MAUGHAN	SETTLEMENT FOR DISMISSAL OF ADV. PRO. 13-02483	1241-000	6,281.00		16,773.15
01/24/2014	{11}	ADESA CORPORATE OFFICE USA	SETTLEMENT FOR DISMISSAL OF ADV. PRO. 13-02503	1249-000	4,010.00		20,783.15
01/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		19.37	20,763.78
02/28/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		27.87	20,735.91
03/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.82	20,707.09
04/25/2014	{12}	PNC BANK	SETTLEMENT PROCEEDS OF ADV. PRO. AGAINST PNC BANK	1241-000	8,600.00		29,307.09
04/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.59	29,274.50
05/23/2014	{18}	BANK OF AMERICAN FORK	SETTLEMENT PROCEEDS OF ADV. PRO AGAINST BANK OF AMERICAN FORK (13-02499)	1241-000	37,500.00		66,774.50
05/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		47.49	66,727.01
06/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		92.77	66,634.24

{ } Asset Reference(s) UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9  
Page: 10

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		105.43	66,528.81
08/08/2014	{22}	ZIONS BANK CASHIER'S CHECK	SETTLEMENT PROCEEDS FROM RALPH PETTY	1241-000	4,000.00		70,528.81
08/08/2014	{19}	ZIONS BANK CASHIER'S CHECK	SETTLEMENT PROCEEDS FROM LINDA PECK	1241-000	30,000.00		100,528.81
08/25/2014	{15}	FOREVER RESORTS	SETTLEMENT PROCEEDS FOR ADV. PRO. AGAINST FOREVER RESORT, LLC	1241-000	7,500.00		108,028.81
08/29/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		122.92	107,905.89
09/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		165.55	107,740.34
10/02/2014	{20}	RIGHT SIDE UP AUTO LLC	PROCEEDS TO SETTLE ADVERSARY PROCEEDING AGAINST RIGHT SIDE AUTO	1241-000	35,000.00		142,740.34
10/10/2014	{13}	MANHEIM, INC.	PROCEED TO SETTLE ADVERSARY PROCEEDING AGAINST MANHEIM	1241-000	11,750.00		154,490.34

## Form 2

Exhibit 9  
Page: 11

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/27/2014	{17}	BANK OF AMERICA CORP.	PROCEEDS TO SETTLE ADVERSARY PROCEEDING AGAINST BANK OF AMERICA	1241-000	47,000.00		201,490.34
10/27/2014	11003	Gary E. Jubber	17607-1768 / INVOICE NO. 239541 - TRUSTEE FEES	2100-000		14,822.50	186,667.84
10/27/2014	11004	FABIAN & CLENDENIN	27316-1 / INVOICE NO. 239542 - ATTORNEY FOR TRUSTEE FEES	3110-000		115,634.90	71,032.94
10/27/2014	11005	FABIAN & CLENDENIN	27316-1 / INVOICE NO. 239542 - ATTORNEY FOR TRUSTEE EXPENSES	3120-000		1,376.37	69,656.57
10/27/2014	11006	ROCKY MOUNTAIN ADVISORY, LLC	ACCOUNTANT FOR TRUSTEE FEES	3310-000		12,230.00	57,426.57
10/27/2014	11007	ROCKY MOUNTAIN ADVISORY, LLC	ACCOUNTANT FOR TRUSTEE EXPENSES	3420-000		59.76	57,366.81
10/27/2014	11008	PARSONS KINGHORN HARRIS	SPECIAL COUNSEL FOR TRUSTEE	3210-600		5,464.00	51,902.81
10/27/2014	11009	PARSONS KINGHORN HARRIS	SPECIAL COUNSEL FOR TRUSTEE EXPENSES	3220-610		56.53	51,846.28

## Form 2

Exhibit 9  
Page: 12

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		203.96	51,642.32
11/28/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		66.85	51,575.47
12/03/2014	11010	INTERNATIONAL SURETIES. LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/03/2014 FOR CASE #11-37677, Bond # 016027974	2300-000		107.20	51,468.27
12/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		83.96	51,384.31
01/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		73.90	51,310.41
02/27/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		68.88	51,241.53
03/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		78.61	51,162.92
04/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		73.59	51,089.33
05/29/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		71.03	51,018.30
06/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		78.27	50,940.03
07/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		75.71	50,864.32

{ } Asset Reference(s) UST Form 101-7-TDR ( 10 /1/2010)

! - transaction has not been cleared

## Form 2

Exhibit 9  
Page: 13

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		70.72	50,793.60
09/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		77.93	50,715.67
10/14/2015	11011	Gary E. Jubber	17607-1768 / INVOICE NO. 249252 - TRUSTEE FEES	2100-000		5,392.50	45,323.17
10/14/2015	11012	FABIAN & CLENDENIN	27316-1 / INVOICE NO. 249253 - ATTORNEY FOR TRUSTEE FEES Voided on 10/15/2015	3110-004		9,389.98	35,933.19
10/14/2015	11013	FABIAN & CLENDENIN	27316-1 / INVOICE NO. 249253 - ATTORNEY FOR TRUSTEE EXPENSES	3120-000		0.48	35,932.71
10/14/2015	11014	ROCKY MOUNTAIN ADVISORY, LLC	ACCOUNTANT FOR TRUSTEE FEES	3410-000		6,158.00	29,774.71
10/14/2015	11015	ROCKY MOUNTAIN ADVISORY, LLC	ACCOUNTANT FOR TRUSTEE EXPENSES	3420-000		354.68	29,420.03
10/15/2015	11012	FABIAN & CLENDENIN	27316-1 / INVOICE NO. 249253 - ATTORNEY FOR TRUSTEE FEES Voided: check issued on 10/14/2015	3110-004		-9,389.98	38,810.01

## Form 2

Exhibit 9  
Page: 14

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/15/2015	11016	FABIAN & CLENDENIN	27316-1 / INVOICE NO. 249253 - ATTORNEY FOR TRUSTEE FEES	3110-000		9,389.50	29,420.51
10/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		61.51	29,359.00
11/30/2015	11017	INTERNATIONAL SURETIES. LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 11/30/2015 FOR CASE #11-37677, Bond # 016027974 -- Term 12/01/15 through 12/01/16	2300-000		20.64	29,338.36
11/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.82	29,297.54
12/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		46.36	29,251.18
01/29/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.56	29,210.62
03/01/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.50	29,170.12
03/03/2016		PAYETTE FINANCIAL SERVICES	SETTLEMENT PROCEEDS FOR PURCHASE OF HSBC FINANCE JUDGMENT AND WAYNE PECK JUDGMENT		4,000.00		33,170.12



## Form 2

Exhibit 9  
Page: 15

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{23}		SETTLEMENT PROCEEDS FOR SALE OF HSBC JUDGMENT \$2,500.00	1249-000			33,170.12
			REFUND OF PROCEEDS ORIGINALLY PAID FOR W. PECK JUDGMENT -\$1,500.00	8500-002			33,170.12
03/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		50.62	33,119.50
04/29/2016	{14}	TRANSWEST CREDIT UNION TELLER'S CHECK	JILL PECK - SETTLEMENT PROCEEDS	1241-000	4,621.00		37,740.50
04/29/2016	11018	PAYETTE FINANCIAL SERVICES LLC	REFUND OF PURCHASE PRICE FOR WAYNE PECK JUDGMENT	8500-002		1,500.00	36,240.50
04/29/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		45.92	36,194.58
05/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		49.66	36,144.92
06/30/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		57.03	36,087.89
07/29/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		50.03	36,037.86

## Form 2

Exhibit 9  
Page: 16

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		56.86	35,981.00
09/30/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		51.61	35,929.39
10/19/2016		To Account #*****7466	TRANSFER FUNDS TO PAY FEE APPLICATIONS	9999-000		21,013.64	14,915.75
10/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		41.68	14,874.07
11/30/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.75	14,851.32
12/05/2016	11019	INTERNATIONAL SURETIES. LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/01/2016 FOR CASE #11-37677, Chapter 7 Blanket Bond Region 19 - Account No. ****_***-1944	2300-000		10.36	14,840.96
12/30/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		21.29	14,819.67
01/31/2017		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		22.73	14,796.94
02/28/2017		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		19.86	14,777.08
03/16/2017		To Account #*****7466	TRANSFER FUNDS IN CONNECTION W/PREPARING FINAL REPORT	9999-000		14,777.08	0.00

## Form 2

Exhibit 9  
Page: 17

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7465 Deposit Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					215,089.69	215,089.69	\$0.00
Less: Bank Transfers/CDs					0.00	35,790.72	
Subtotal					215,089.69	179,298.97	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$215,089.69	\$179,298.97	

## Form 2

Exhibit 9  
Page: 18

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7466 Checking Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/19/2016		From Account #*****7465	TRANSFER FUNDS TO PAY FEE APPLICATIONS	9999-000	21,013.64		21,013.64
10/19/2016	10105	Gary E. Jubber	17607-1768 / 267064 - TRUSTEE FEES	2100-000		5,075.00	15,938.64
10/19/2016	10106	FABIAN VANCOTT	27316-1 / 267063 - ATTY FOR TRUSTEE FEES	3110-000		13,915.80	2,022.84
10/19/2016	10107	FABIAN VANCOTT	27316-1 / 267063 - ATTY FOR TRUSTEE COSTS	3120-000		22.84	2,000.00
10/19/2016	10108	ROCKY MOUNTAIN ADVISORY, LLC	ACCOUNTANT FOR TRUSTEE FEES	3310-000		1,851.64	148.36
10/19/2016	10109	ROCKY MOUNTAIN ADVISORY, LLC	ACCOUNTANT FOR TRUSTEE COSTS	3420-000		148.36	0.00
03/16/2017		From Account #*****7465	TRANSFER FUNDS IN CONNECTION W/PREPARING FINAL REPORT	9999-000	14,777.08		14,777.08
04/10/2017	10110	Gary E. Jubber	Dividend paid 100.00% on \$31,604.50, Trustee Compensation; Reference:	2100-000		2,615.50	12,161.58
04/10/2017	10111	Gary E. Jubber	Dividend paid 100.00% on \$33.34, Trustee Expenses; Reference:	2200-000		33.34	12,128.24

## Form 2

Exhibit 9  
Page: 19

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7466 Checking Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/10/2017	10112	FABIAN VANCOTT	Dividend paid 100.00% on \$153,281.20, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		4,223.50	7,904.74
04/10/2017	10113	FABIAN VANCOTT	Dividend paid 100.00% on \$1,949.07, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		271.05	7,633.69
04/10/2017	10114	UNITED STATES BANKRUPTCY COURT	Dividend paid 100.00% on \$3,809.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		3,809.00	3,824.69
04/10/2017	10115	Express Recovery Services, Inc.	Dividend paid 3.88% on \$936.46; Claim# 2; Filed: \$936.46; Reference:	7100-000		36.36	3,788.33
04/10/2017	10116	GE Capital Retail Bank	Dividend paid 3.88% on \$2,562.93; Claim# 3; Filed: \$2,562.93; Reference:	7100-000		99.52	3,688.81
04/10/2017	10117	Appleway Equipment Leasing, Inc.	Dividend paid 3.88% on \$95,000.00; Claim# 5; Filed: \$95,000.00; Reference:	7100-000		3,688.81	0.00

## Form 2

Exhibit 9  
Page: 20

### Cash Receipts And Disbursements Record

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7466 Checking Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					35,790.72	35,790.72	\$0.00
Less: Bank Transfers/CDs					35,790.72	0.00	
Subtotal					0.00	35,790.72	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$35,790.72	

**Form 2**

**Exhibit 9**  
Page: 21

**Cash Receipts And Disbursements Record**

**Case No.:** 11-37677 WTT  
**Case Name:** SKY MOUNTAIN TRUCK SALES, LLC  
**Taxpayer ID #:** \*\*\_\*\*\*3140  
**For Period Ending:** 06/07/2017

**Trustee Name:** Gary E. Jubber (640070)  
**Bank Name:** Rabobank, N.A.  
**Account #:** \*\*\*\*\*7466 Checking Account  
**Blanket Bond (per case limit):** \$47,027,358.00  
**Separate Bond (if applicable):** N/A

Net Receipts:	\$592,849.78
Plus Gross Adjustments:	\$43,140.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$635,989.78

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSEMENTS</b>	<b>ACCOUNT BALANCES</b>
*****9665 Deposit Account	\$377,760.09	\$300.82	\$0.00
*****9666 Checking Account	\$0.00	\$377,459.27	\$0.00
*****7465 Deposit Account	\$215,089.69	\$179,298.97	\$0.00
*****7466 Checking Account	\$0.00	\$35,790.72	\$0.00
	<b>\$592,849.78</b>	<b>\$592,849.78</b>	<b>\$0.00</b>